

Quantity Purchase Agreement With The State Of Indiana

Name and Address of Vendor: THE UNIFORM HOUSE
Cntct: BOB TAVEL
1927 N CAPITOL AVE
INDIANAPOLIS IN 46202

Qty Purchase Agreement QPA Number	Page
00000000000000000000000011405	1 of 2
Requisition Nbr.: Uniforms, Brd of Animal Health	
Effective Date: 01/25/2010 ¹	
Expiration Date: 01/24/2011	
Agency Number:	
Facility: ASA-10-011	
Vendor ID: 0000009015	
Vendor Telephone Nbr: 317-926-4467	
Name Of Contact Pers: BOB TAVEL	
FAX Number: 317-926-4460	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Uniforms, Board of Animal Health.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimated and actual usage could be substantially more or less.

<<<<<<THE FOLLOWING ITEMS ARE TO BE SHIPPED DIRECTLY TO THE EMPLOYEE(S)>>>>>>
<<<<<The Board of Animal Health will provide the addresses when order is placed>>>>>>
Butcher Coat (meat & poultry); White industrial pants; men's & women's; White industrial
short and long sleeve shirt; White short sleeve coverall; Navy long sleeve heavyweight
coverall; speedsuit.

Board of Animal Health Address:
805 Beachway Dr., STE 50
Indianapolis IN 46224

Shipments are made ten (10) days after receipt of order (ARO).

The vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

Items shipped to fulfill orders must be an exact replica of the sample submitted for testing and review at time of solicitation opening. Any request for substitutions to your approved manufacturer and model/style number must be submitted for approval prior to any order being filled by the vendor.

1	99,999,999.00	EA	000000000100088388	Overall,duck bib,premium insulated, size RG-M	50.9500
2	99,999,999.00	EA	000000000100088389	Overall,duck bib,premium insulated, size RG-L	50.9500

Quantity Purchase Agreement With The State Of Indiana

Vendor THE UNIFORM HOUSE
Remit to: 1927 N CAPITOL AVE
INDIANAPOLIS IN 46202

Name and Address of Vendor: THE UNIFORM HOUSE
Cnctc: BOB TAVEL
1927 N CAPITOL AVE
INDIANAPOLIS IN 46202

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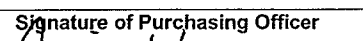
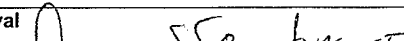

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Line Number	Quantity	UNIT	Article and Description	Unit Price
3	99,999,999.00	EA 000000000100088390	Overall,duck bib,premium insulated, size RG-XL	50.9500
4	99,999,999.00	EA 000000000100088391	Overall,duck bib,premium insulated, size RG-2X	57.9500
5	99,999,999.00	EA 000000000100088392	Overall,duck bib,premium insulated, size RG-3X	57.9500
6	99,999,999.00	EA 000000000100072142	Flat Rate Shipping Fee	5.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer 	Typed Name Erin Kramer	Signature Of Approval Office Of the State Attorney General 
	Date Signed 1/24/10	Typed Name Gregory F. Zoeller Date Signed 1/20/10
Authorized Signature 	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	

Extend Pricing to Other Governmental Bodies

1. Will you extend your prices of awarded products or services to other governmental bodies?
- Other governmental body means an agency, board, branch bureau, commission, council, department, institution, office or establishment of (a) the judicial branch, (b) the legislative branch, (c) a political subdivision, which includes towns, cities, school corporations and local governments, (d) a state educational institution.
 - The State DOES NOT accept any responsibility for purchase orders issued by other governmental bodies.
 - All other governmental bodies must be willing to accept bid items as described in the specifications without any changes once the bid is awarded.

☒ Yes

☐ No

OneIndiana Description and Requirements

In 2005, Governor Daniels launched the Operating with New Efficiency (ONE) Indiana initiative to benefit the State's overall budget. The practices and principles established under OneIndiana continue to be used in solicitations to establish State QPA contracts. In 2008, Governor Daniels OneIndiana initiative was expanded to reach other governmental bodies throughout the State of Indiana. OneIndiana.net is a secure and credentials based website for all State QPA products and services. Hundreds of governmental bodies have the ability to log onto OneIndiana.net to see what products and services are available to them through QPA's. **If you answered "yes" to extending prices to Other Governmental Bodies, please complete the following questions. In order for your awarded products and services to be included in OneIndiana.net, IDOA requires a yes response to the questions 1-4.**

1. Do you agree to provide the following data fields, in the described format, of awarded products or services to the Department of Administration? An excel spreadsheet template will be provided to you for completion by the Department of Administration upon contract award.

☒ Yes

☐ No

Product Category-

This is a required field. The system uses product categories for indexing the catalogs which provides for easier searching for end users.

Item Number-

This is a required field. A SKU or unique internal ID is required for all products. This is not the Manufacturer Part Number or Universal Product Code. This is your internal product code. If you don't have a unique internal SKU system, create an ordered list, giving each product a number: 1, 2, 3, 4, etc. The system will use this item number throughout the system including for ordering, on Purchase Orders, and in reporting.

Unit of Measure-

This is a required field and must reflect the state approved Units of Measure. Examples include: Each (EA), Dozen (DZ), and Carton (CT).

Short Description-

This is a required field. A short, simple description of your product. Include the most relevant keywords that describe your product. The short description is what users will see in search results.

Long Description-

This is a required field. Use this field to provide detailed information regarding your product and its features. Users will see the long description when they click on an individual item to pull up an item detail page.

Keywords-

This is a required field. Use this field to list all relevant words and phrases a user might enter when searching for your product. Separate keywords and phrases in this field by a comma.

**The system uses an algorithm to return our search results using a combination of Short Description, Long Description, and Keywords. It is very important to provide as complete of information as possible in each of these fields to ensure accurate placement of your products in our search results.

Sales Rank-

Use this field if you want to list the ranking of you products in order of most sales. When searching, users have the option of sorting by Sales Rank to view the most purchased/popular items a vendor offers.

Weight (lbs.)-

Enter the shipping weight of your product in this field.

Manufacturer Name-

This is a required field. Enter the name of the manufacturer or brand of your product in this field. If you personally manufacture the item, enter your company name.

Manufacturer PN-

This is a required field. Please be sure you are entering the correct manufacturer part number. It is important not to add or delete characters from the actual manufacturer part number.

Manufacturer Desc.-

If you want to provide additional information about the manufacturer of the product, enter that information in this field.

Is Assembly Required-

If assembly is required, enter TRUE in the field. If no assembly required, enter FALSE. This will be indicated to the user throughout the system.

Contains Recycled-

More and more consumers want to be aware if products contain recycled material. **Material**

Enter

TRUE if your product does contain recycled material. Enter FALSE if it does not.

This is a required field.

Is UPSable-

Enter TRUE if your product qualifies for standard shipping. If special shipping is required, enter FALSE.

Is Value Pack-

Some industries have the same item available in to purchase in an each quantity as well as larger "value pack" quantities